

# Receiving Report

Date:

13/8/7

Batch No:

M126546

Supplier:

ACR Group

Dart P/O:

20784

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

☒

N/A ☐

Work Order

                    

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level

                    

Production/Admin:

Date

Received/Costing

Initial

13/8/7  
                      
                    

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 8/7/2013 to 8/7/2013

**Employees · All Currencies**

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-ACR001 ACR Group Inc.											
PO20784	1		MNEO60S.063	sf	8/8/2013	8/7/2013	800.0000	\$0.88	0.0000	0	\$700.92
CAD	No		NEOPRENE SHEET	sf	800.0000	DESJ02		\$700.92	0.0000	0	
			0.063								
			m126546								
Total Received Quantity:											800.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$700.96
Total Balance Due Quantity:											0.0000

PST #

S  
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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS	
08/02/13		DAY & ROSS		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
20784		08/01/13		00147628 ROB	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	UNIT PRICE
800	800		NE060-01	SF	
			NEO 60-1/16"		
			RS: 4'X100'		
			SUPPLY 2 FULL ROLLS		LBS/SQFT: 0.49
				442	
				3-08-08	
				P3117	
				SUBTOTAL	
				HST	
				TOTAL AMOUNT	
				FREIGHT: Collect	



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 08/02/2013

Customer : Dart Aerospace LTD

Customer P.O. # : 20784

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 147628 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick *gm 13-08-08*

ACR Compound : NEO 60

Date Shipped: August 2, 2013

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

**Michael Reilander**  
(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20784**

Purchase Order Date 8/1/2013

PO Print Date 8/1/2013

Page Number 1 of 1

**Order From :**

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
08/03/2013

**Contact Name**

**Vendor Phone** 604 274 9955

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Day & Ross collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	8/8/2013 Yes		800.00 sf	\$0.90	\$720.00
	MATERIAL; BLACK SOLID RUBBER NEOPRENE SHEET		8/8/2013				

*8/13/13*  
**Line Total:** \$720.00

**PO Total:** \$720.00

*CL*

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207

Change Nbr:

1

Change Date:

8/1/2013